

M & P DESIGN CONCEPTS LTD

Filleted Accounts

30 April 2021

M & P DESIGN CONCEPTS LTD**Registered number: 10734399****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	1,965	2,390
Current assets	245,535	276,908
Creditors: amounts falling due within one year	(102,161)	(124,700)
Net current assets	143,374	152,208
Total assets less current liabilities	145,339	154,598
Net assets	145,339	154,598
 Capital and reserves	 145,339	 154,598
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 88 Brookside, Ashbourne, DE6 1FY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Wilson

Director

Approved by the board on 28 June 2021